



**NOTICE OF MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday, March 4, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council and Work Session Minutes:
City Council Minutes for February 4, 2013
City Council Work Session Minutes for February 11, 2014
 - b.** To consider the appointment of Drew Armstrong as a Planning Commission Alternate. Koni Smith and Kristine Wheeler Davis as Library Board Members.
 - c.** To consider for approval Partial Payment No. 1 and Change Order No.1 for Insituform Technologies for the FY 2013-14 Sewer Rehabilitation Project.
 - d.** To consider for approval paid vouchers for (February 21, 2014)
- 6. OPEN SESSION**
- 7. BUSINESS**
 - A. Public Hearing** to consider for adoption an Ordinance **(2014-7)** amending Section 10-11E-2-1 of the Pleasant Grove City Code adding permitted uses to the Downtown Village (DV) zone for properties that are located within 150 feet of State Street. *Presenter: Director Young*
 - B. Public Hearing** to consider for adoption an Ordinance **(2014-8)** rezoning approx. 0.45 acres from R1-20 (Single Family Residential) to R1-15 (Single Family Residential) zone on property located at approx. 1240 North 460 East. **(BIG SPRINGS NEIGHBORHOOD)** *Presenter: Director Young*
 - C.** To consider for approval a 1-lot Final Plat called Atwood Estates located at approx. 1240 North 460 East in the R1-15 (Single Family Residential) zone. **(BIG SPRINGS NEIGHBORHOOD)** *Presenter: Director Young*

- D. To consider for approval a 2-lot Final Plat called Orchard Grove Plat “B” located at approx. 350 East 420 South in the R1-8 (Single Family Residential) zone. **(STRING TOWN NEIGHBORHOOD)** *Presenter: Director Young*
- E. To consider the request of Rick Stapp for a 4-lot Final Plat called Heritage Grove Plat A located at approx. 900 West 2800 North in RR (Rural Residential) zone. **(MANILA NEIGHBORHOOD)** *Presenter: Director Young*
- F. To consider for adoption a Resolution **(2014-05)** authorizing the Mayor to sign an Interlocal Cooperative Agreement between Pleasant Grove City and the cities of Provo, Orem, American Fork, Springville, Spanish Fork, Lehi, Payson, Lindon, Highland, Alpine, Mapleton, Salem, Cedar Hills, Eagle Mountain and Utah County for NPDES Phase II Storm Water Public Education and Outreach Best Management Practice Compliance; and providing for an effective date. *Presenter: Attorney Petersen*
- G. To consider for adoption a Resolution **(2014-06)** authorizing the Mayor to sign an Interlocal Agreement with UTOPIA allowing placement and maintenance of fiber optic cable within the City rights of way; and providing for an effective date. *Presenter: Administrator Darrington*
- H. To consider for adoption a Resolution **(2014-07)** authorizing the Mayor to declare a 1980 International Fire Truck as surplus; and providing for an effective date. *Presenter: Chief Sanderson*

8. NEIGHBORHOOD AND STAFF BUSINESS

9. MAYOR AND COUNCIL BUSINESS

10. SIGNING OF PLATS

11. REVIEW CALENDAR

12. EXECUTIVE SESSION TO DISCUSS THE PURCHASE, EXCHANGE OR LEASE OF REAL PROPERTY (UCA 52-4-205 (1)(d)) AND THE SALE OF REAL PROPERTY (UCA 52-4-205 (e))

13. ADJOURN

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: February 21, 2014

Time: 3:00 p.m.

Public Hearing published in the Daily Herald on February 21, 2014.

***NOTE:** If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

Koni Smith

Koni (pronounced Connie) Smith grew up in western New York and received her BA in History from Brigham Young University. Mainly a stay at home mother, she has also worked as an English as a Second Language Tutor (she speaks Spanish) and has served as a volunteer for several groups including Cub Scouts, church, local PTAs, and currently serves as Communication Manager for Power of Moms.com, a website focused on deliberate mothering.

Koni is married to Ron Smith and they have 6 children ages 2 to 17. They moved to Pleasant Grove 2 ½ years ago from southwestern Virginia where they lived for 8 ½ years. Previous to that, they lived in Orem and Santa Clara, California. If she has a free hour (or even 15 minutes) she can usually be found curled up with a book.

Kristine Wheeler Davis

Kristine was born and raised in Lindon with 5 adventurous older siblings and 2 very supportive parents. She is a graduate of Pleasant Grove High School (Go Vikings!) and earned her degree in Business Management from UVU in 2004. She has a passion for education and learning.

Kristine worked in sales at a local printing company for 12 years before becoming a stay-at-home mom in 2009 when they adopted their beautiful newborn daughter, Aria. In 2011 they became the parents of an adorable, rambunctious son, Ben (at 15 months old). Currently she is an aide at Funshine Preschool and an assistant to a local nationally published author – who happens to be one of those adventurous siblings.

**PARTIAL PAYMENT ESTIMATE
NO. 1**

Name of Contractor: <i>Insituform Technologies</i>		
Name of Owner: <i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 23-Mar-14	Original: \$195,011.75	From: 1-Jan-14
Revised:	Revised:	To: 4-Feb-14
Description of Job: <i>FY2013-14 Sewer Rehabilitation Project</i>		
Amount	This Period	Total To Date
Amount Earned	\$174,139.13	\$174,139.13
Retainage Being Held	\$8,706.96	\$8,706.96
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$0.00
Amount Due	\$165,432.17	\$165,432.17

Contractor's Construction Progress is ON SCHEDULE

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by Horrocks Engineers

Date: 2/24/2014



Digitally signed by Bradley C Conder
DN: c=US, o=TrustID personal certificate,
ou=DST TrustID Personal Certificate,
cn=Bradley C Conder,
email=bradc@horrocks.com,
0.9.2342.19200300.100.1.1=A01413E00000144
083F87780003AF8D
Date: 2014.02.24 09:19:29 -07'00'

Bradley C. Conder, P.E.
Project Manager

Accepted by: **Insituform Technologies**

Date: 2/24/14



Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Mayor

Budget Code _____ Staff Initial _____

Michael W. Daniels

PROJECT: FY2013-14 Sewer Rehabilitation Project

PAY PERIOD: 1

Feb-14

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS			QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	To Date
1	Mobilization	1	LS	\$9,000.00	\$9,000.00	1.00	\$9,000.00	\$9,000.00
2	8" CIPP Lining	7421	LF	\$17.75	\$131,722.75	7421.00	\$131,722.75	\$131,722.75
3	Re-connection of Sewer Laterals	98	EA	\$45.00	\$4,410.00	98.00	\$4,410.00	\$4,410.00
4	Cutting of Protruding Laterals	3	EA	\$370.00	\$1,110.00	0.00	0.00	\$0.00
5	Top Hat Lateral Repair	12	EA	\$1,850.00	\$22,200.00	0.00	0.00	\$0.00
6	8" CIPP Lining	1376	LF	\$17.75	\$24,424.00	1376.00	\$24,424.00	\$24,424.00
7	Re-connection of Sewer Laterals	23	LF	\$45.00	\$1,035.00	23.00	\$1,035.00	\$1,035.00
8	Cutting of Protruding Laterals	3	EA	\$370.00	\$1,110.00	0.00	0.00	\$0.00
Subtotal					\$195,011.75		\$170,591.75	\$170,591.75

1 C.O.#1

1 LS

3547.38

\$3,547.38

1

1

\$3,547.38

\$3,547.38

Total

\$198,559.13

AMOUNT RETAINED	\$174,139.13	\$174,139.13
RETAINAGE RELEASED	\$8,706.96	\$8,706.96
PREVIOUS RETAINAGE		\$0.00
PREVIOUS PAYMENTS		\$0.00
AMOUNT DUE	\$165,432.17	\$165,432.17

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: FY2013-14 Sewer Rehabilitation Project
Location: Pleasant Grove City
Change Order No.: 1

Date: February 24, 2014

To: Insituform Technologies

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
2	Subtract 1272 LF of CIPP - 8" at \$17.75 per foot	\$22,578.00	
3	Subtract 10 re-connection of sewer laterals at \$45 per lateral	\$450.00	
6	Add 1378 LF of CIPP - 8" at \$17.75 per foot		\$24,459.50
7	Add 14 re-connection of sewer lateral at \$45 per lateral		\$630.00
9	Add 1228 LF of CCTV for CIPP deleted from project at \$1.21 per foot		\$1,485.88
	Change in contact price due to this Change Order:		
	Total Decrease	\$23,028.00	
	Total Increase		\$26,575.38
	Net increase (decrease)		\$3,547.38

The sum of \$3,547.38 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$198,559.13.

The time provided for completion in the contract is Unchanged. This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by:

Contractor



Digitally signed by Bradley C Conder
DN: cn=US, o=TrustID personal certificate, ou=DSI TrustID
Personal Certificate, cn=Bradley C Conder,
email=bradc@horrocks.com,
0.9.2342.19200300.100.1.1=A01413E00000144083F87780
003AFBD
Date: 2014.02.24 09:19:01 -07'00'

Date

2/24/14

Recommended by:

Resident Engineer

Date

Approved by:

Owner

Date

CITY COUNCIL STAFF REPORT

Meeting Date: March 4, 2014

Amending Section 10-11E-2-1; Adding Commercial Sale Uses to the Downtown Village Zone

Public Hearing

APPLICANT:

Pleasant Grove City

ATTACHMENTS:

- Zoning map
- Aerial map

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The request to consider rezoning various properties on the north side of State Street from Downtown Village to General Commercial (C-G) was brought before the Planning Commission and City Council in January 2014. The request was denied by both the Commission and Council. Staff was directed to look at other potential ways to achieve the request made by the City Council for the properties being near State Street to have additional uses.

ANALYSIS

The current proposal is to add the Commercial Sales (C-S) zone permitted uses into the Downtown Village (DV) zone's permitted uses on properties that are within 150 ft. of State Street (see map below). This will give those businesses that are within 150 ft. of State Street the opportunity for additional uses that are common on the State Street corridor.

The following text is proposed as an amendment to Section 10-11E-2-1 of the Pleasant Grove City Code:

"Other Permitted Principal Uses: Uses permitted in the Commercial Sales Zone (C-S, section 10-11C-2C), shall be permitted on properties that are located within 150 feet of State Street in the Downtown Village zone (DV)."

RECOMMENDATION

The Planning Commission reviewed this request on February 13, 2014 and recommend that the City Council **APPROVE** the request to add the Commercial Sales zone permitted uses to the Downtown Village zone permitted uses on properties that are within 150 ft. of State Street (see map below).

MODEL MOTIONS

Approval – “I move the City Council **APPROVE** Ordinance #_____ the adding the Commercial Sales zone permitted uses to the Downtown Village zone permitted uses on properties that are within 150 ft. of State Street, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

Continue – “I move the City Council continue the review of the request to add the Commercial Sales zone permitted uses to the Downtown Village zone permitted uses on properties that are within 150 ft. of State Street (see map below), until (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

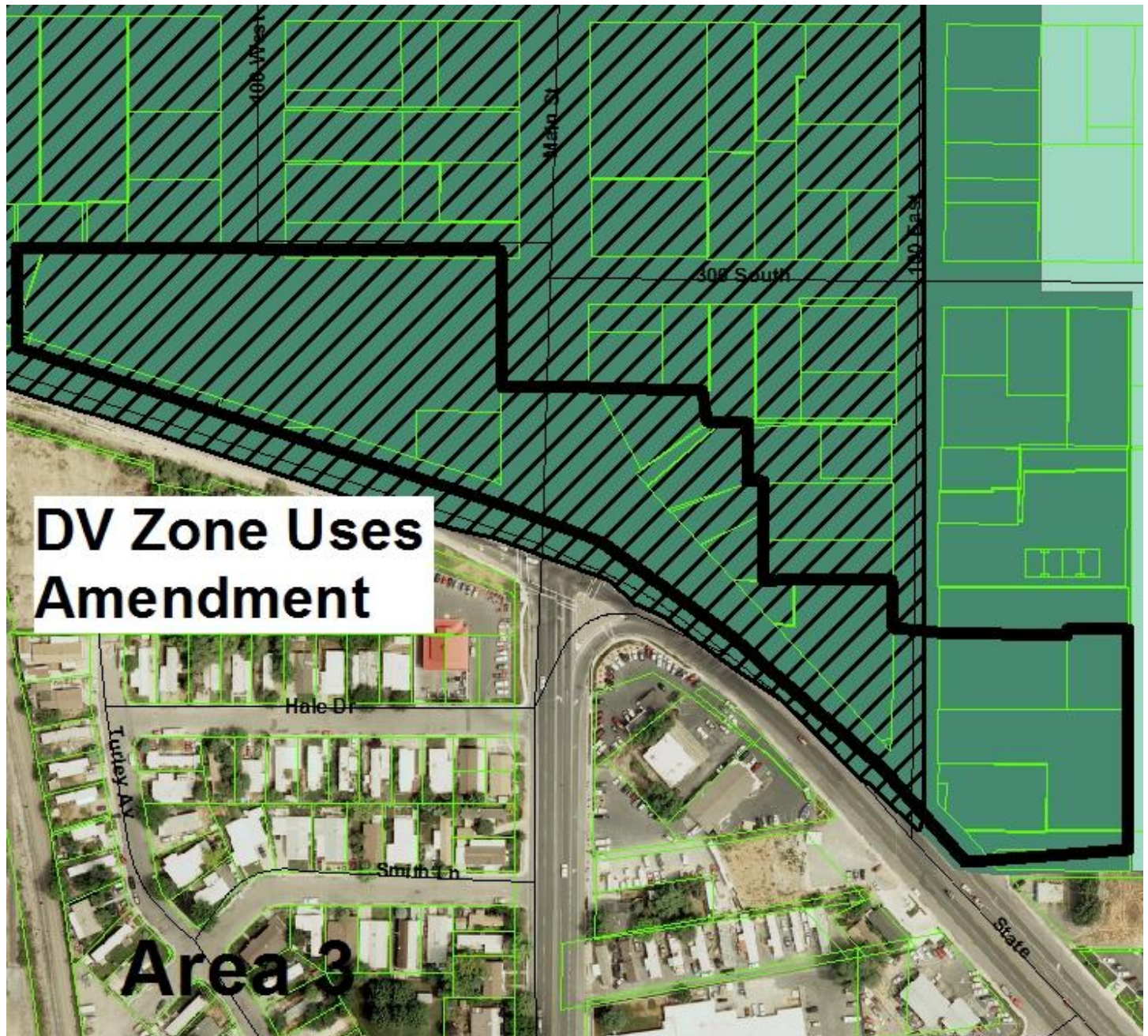
Denial – “I move the City Council deny the request to add the Commercial Sales zone permitted uses to the Downtown Village zone permitted uses on properties that are within 150 ft. of State Street (see map below), based on the following findings:”

1. List findings for denial...

AERIAL MAP



ZONING MAP



ORDINANCE NO. 2014-7

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-11E-2-1 OF THE PLEASANT GROVE MUNICIPAL CODE ADDING PERMITTED USES TO THE DOWNTOWN VILLAGE (DV) ZONE FOR PROPERTIES THAT ARE LOCATED WITHIN 150 FEET OF STATE STREET, INCLUDING AN EFFECTIVE DATE (PLEASANT GROVE CITY, APPLICANT).

WHEREAS, the City recognizes the need for additional commercial development opportunities for properties in the Downtown Village zone along State Street; and

WHEREAS, on February 13, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider the amendment to the permitted uses in the Downtown Village (DV) zone chapter of the Pleasant Grove City Municipal Code; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to the permitted uses in the Downtown Village (DV) zone chapter of the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to the permitted uses in the Downtown Village (DV) zone chapter in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on March 4, 2014 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the amendment to the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan; and

WHEREAS, it is the legislative body's intent that the city code amendments shall be in the interest of the public; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of Pleasant Grove City, Utah County, State of Utah as follows:

SECTION 1. Section 10-11E-2-1, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

10-11E-2-1: PERMITTED, CONDITIONAL AND ACCESSORY USES:

The downtown commercial subdistrict is located only in the central historic area of the city. Refer to the official zoning map.

- A. Uses Listed Permitted: Those uses or categories of uses as listed herein, and no others, are permitted in the downtown commercial subdistrict (see section [10-15-2](#) of this title for establishment of uses not specified).
- B. Standard Land Use Code: All uses contained herein are listed by a four (4) digit number as designated in the standard land use code published and maintained by the community development department.
- C. Permitted With Limitations: All such categories listed herein and all specific uses contained within them in the standard land use code will be permitted in the downtown commercial subdistrict, subject to the limitations set forth.
- D. Permitted Principal Uses: The following principal uses and structures, and no others, except as noted in subsection F of this section, are permitted in the downtown commercial subdistrict:

<u>Use Number</u>	<u>Use Classification</u>
1110	Single-family dwellings (except mobile homes)
1120	Two-family dwellings
3438	Computer training, instruction
4210	Bus transportation, excluding bus garaging and maintenance (4214)
4290	Motor vehicle transportation
4600	Automobile parking, excluding long term storage (4603)
4923	Travel agencies
5230	Paint, glass and wallpaper
5240	Electrical supplies
5250	Hardware and supplies, excluding swimming pool supplies (5256)
5311	Department stores (includes major and junior chain department stores)
5312	Discount department stores
5313	Surplus stores (inside only)
5330	Variety stores
5350	Direct selling organization

5390	Retail trade, general merchandise
5392	Computer supplies and parts, retail
5400	Food stores (groceries, meats and fish, fruits and vegetables, candy, nuts, dairy products, bakeries, etc.)
5490	Miscellaneous retail food establishments
5496	Food to go, delivery and pick up (includes movable street vendors)
5530	Service stations
5600	Apparel and accessories
5700	Furniture, home furnishings and equipment (no combined warehousing)
5743	Computer/fax equipment and services, retail
5810	Eating places (no alcohol served)
5910	Drug and proprietary stores
5930	Antiques and secondhand merchandise (indoor only), excluding secondhand auto parts (5935), junk dealers and salvage operation (5938), and secondhand stores NEC (5939)
5940	Books, stationery, art and hobby supplies
5950	Sporting goods, bicycles and toys
5969	Garden supplies (entirely within a building only)
5970	Jewelry
5990	Miscellaneous retail stores
6100	Banks, insurance and real estate (office only), excluding bank related functions (6112)
6210	Laundering; dry cleaning; and dyeing
6220	Photographic services
6230	Beauty and barber services
6250	Apparel repair; alteration and cleaning pick up services; shoe repair services
6291	Clothing rental

6292	Costume rental
6297	Health club facilities
6299	Personal services (wedding chapels and reception centers only)
6310	Advertising services (includes public relations, layout and copy preparation)
6320	Consumer and mercantile credit reporting services; adjustment and collection services
6330	Duplicating, mailing, stenographic and office services
6340	Dwelling and building services, excluding sewer maintenance, and cesspools (6345)
6350	News syndicate services
6360	Employment services
6381	Auction houses
6390	Business services, excluding commercial testing laboratories and service (6391), equipment rental and leasing services (6394), automobile, truck and trailer rentals (6397)
6420	Electrical appliance repair and services, excluding heavy appliance repair (6426)
6493	Watch, clock, jewelry repair, engraving
6494	Reupholstering and furniture repair
6496	Locksmiths and key shops
6497	Gunsmiths
6499	Miscellaneous small item repair
6500	Professional services (office only), excluding behavior, drug and alcohol treatment (6515)
6600	Contract construction services (office and retail only)
6710	Executive, legislative and judicial function
6720	Protective functions and related activities
6730	Postal services

6800	Educational services, excluding military academies (6819) and university, college, junior college, and professional school education (6820)
6900	Miscellaneous service organizations
7100	Cultural activities, excluding zoos (7124) and other nature exhibitions NEC (7125)
7210	Entertainment and assembly (subject to the standards of section 10-15-34 of this title), excluding drive-in movies (7213)
7230	Public assembly (subject to the standards of section 10-15-34 of this title)
7390	Amusements, excluding golf driving ranges (7393) and go-cart tracks (7394)
7398	Video rental shops
7414	Ice skating and skateboarding (subject to the standards of section 10-15-34 of this title)
7415	Rollerskating (subject to the standards of section 10-15-34 of this title)
7417	Bowling alleys
7420	Playgrounds and athletic areas
7451	Archery
7492	Picnicking areas
7600	Parks
	<u>*Please refer to 10-11E-2-1E for additional uses</u>

E. Other Permitted Principal Uses: Uses permitted in the Commercial Sales Zone (C-S, section [10-11C-2C](#)), shall be permitted on properties that are located within 150 feet of State Street in the Downtown Village zone (DV).

F. Accessory Uses And Structures: Accessory uses and structures are permitted in the downtown commercial subdistrict, provided they are incidental to, and do not substantially alter the character of the permitted principal use or structure. Such permitted accessory uses and structures include, but are not limited to, the following:

1. Accessory buildings such as garages, carports, equipment storage buildings and supply storage buildings which are customarily used in conjunction with and incidental to a principal use or structure permitted in the downtown commercial subdistrict.

2. Storage of materials used for construction of buildings, including the contractor's temporary office. Such use must be on the building site or immediately adjacent thereto. Such use shall be permitted only during the construction period and thirty (30) days thereafter.

G. Conditional Uses: The following uses and structures are permitted in the downtown commercial subdistrict only after a conditional use permit has been issued, and subject to the terms and conditions thereof:

<u>Use Number</u>	<u>Use Classification</u>
4815	Electric utility company office
4825	Gas company office
5220	Heating and plumbing equipment (no outside storage)
5320	Mail and phone order houses
5340	Merchandise vending machine operators
5520	Automobile accessories, excluding tire recapping and vulcanizing
5594	Motorcycles, motor scooters, parts, accessories and supplies
5810	Eating places (with alcohol served)
5920	Liquor, package
5984	Ice dealers (automated machines or pick up stations only)
6391	Commercial testing laboratories and service
6411	Automobile repair (see section 10-15-24 of this title)
6416	Auto washing and polishing
6419	Automobile services, excluding repair and wash (motor clinics)
6498	Saw, knife, lawn mower and tool sharpening and repair
7900	Other cultural, entertainment and recreational activities
8224	Domestic pet kennels (indoor boarding and care of small domestic animals)

SECTION 2. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses or phases of this Ordinance.

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 4th day of March 2014.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC

City Recorder

CITY COUNCIL STAFF REPORT

Meeting Date: March 4, 2014

Atwood Estates Rezone and Plat

Public Hearing

APPLICANT:

Dallen Atwood

ADDRESS:

1240 North 460 East

ZONE:

R1-20 Single Family
Residential

GENERAL PLAN:

Low Density Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Rezone Map
- Final Plat

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The applicant is requesting approval of a rezone of approximately .45 acres from R1-20 to R1-15, and also approval of a 1-lot preliminary plat called Atwood Estates located at approximately 1240 North 460 East in the R1-20 (Single Family Residential) Zone, with a General Plan designation of Low Density Residential.

ANALYSIS

Rezone:

This property is in the R1-20 Zone. The proposed lot comes in at 19,460 sq. ft. which is just short of the 20,000 sq. ft. required. Because of this the applicant is seeking a zone change to R1-15. The R1-15 zone fits within the General Plans future of Pleasant Grove. Currently there is property to the north and east as well as further west that is zoned R1-10 and nearby there are also R1-9 and R1-8 Zones (shown on rezoning map).

Plat:

The proposed plat is to carve out 1 lot. The size of the lot is 19,460 sq. ft. which meets zoning requirements if the rezone gets passed.

A new street (560 East) will be built to accommodate this subdivision.

RECOMMENDATION

The Planning Commission reviewed this request on February 13, 2014 and recommends that the City Council **approve** the rezone of .45 acres of property approximately located at 1240 North 460 East and **approve** the preliminary plat, known as Atwood Estates with the following conditions.

1. All Final Planning, Engineering, and Fire Department requirements are met.

MODEL MOTIONS

REZONE:

Approval – “I move the City Council approve the request of Dallin Atwood to rezone approximately .45 acres of property at approximately 1240 North 460 East, from R1-20, Single Family Residential to R1-15, Single Family Residential; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

Continue – “I move the Council continue the review of the rezone request by Dallin Atwood until (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the City Council deny the rezone request of Dallin Atwood based on the following findings:”

1. List findings for denial...

PRELIMINARY PLAT:

Approval – “I move the Council approve the final plat, known as Atwood Estates, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

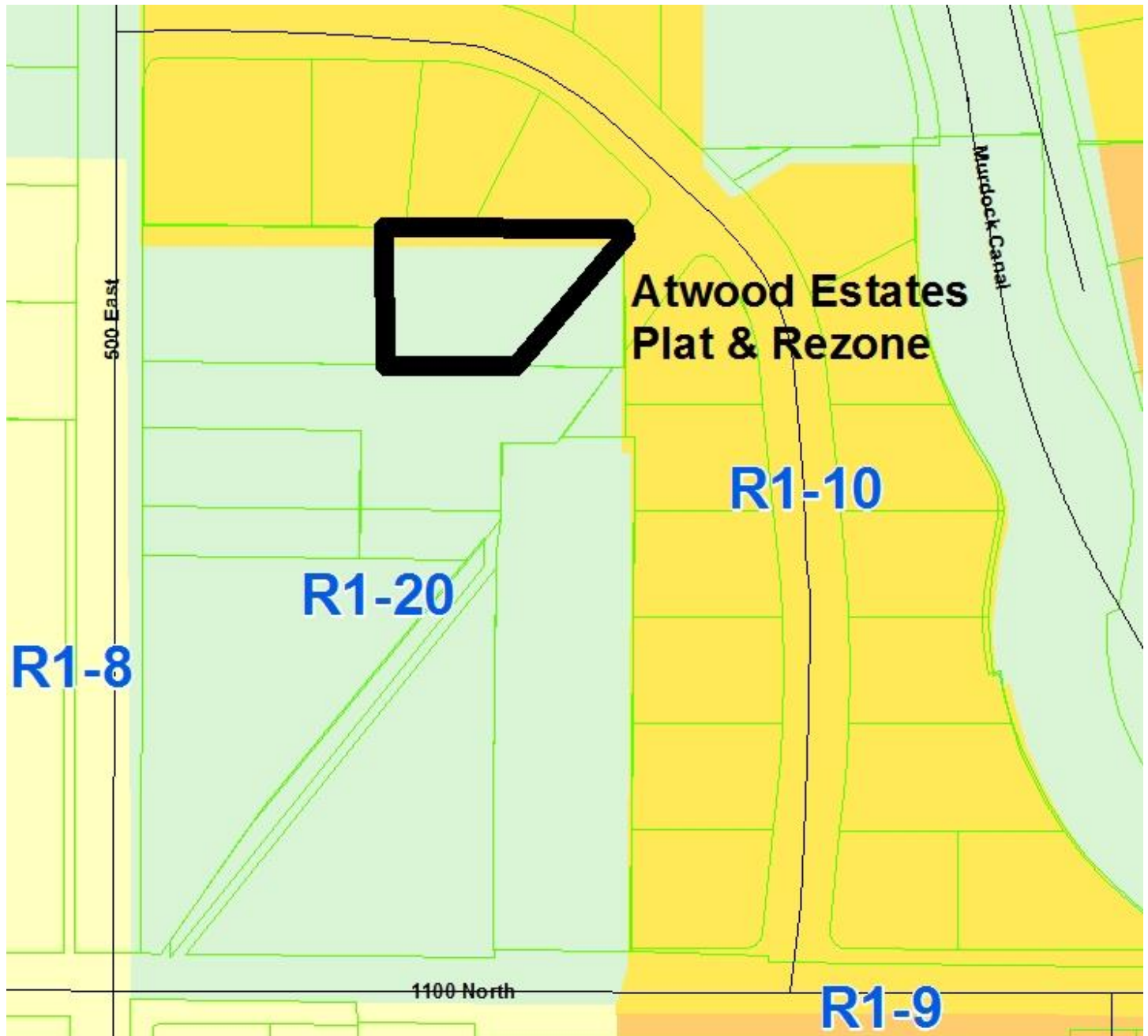
Continue – “I move the Council continue the review of the final plat, known as Atwood Estates (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the Council deny the final plat, known as Atwood Estates based on the following findings:”

1. List findings for denial...

ZONING MAP



**GENERAL PLAN:
LOW DENSITY RESIDENTIAL
(R1-12 and R1-15 Zones)**

AERIAL MAP



Atwood Estates

Pleasant Grove

Utah



1300 North Street

Northwest Corner
Section 21 Township 3 South
Range 2 East SRM

Jeremy Hay Steven
532 East 1300 North
Pleasant Grove Utah

Justin/Thompson
544 East 1300 North
Pleasant Grove Utah

Kenneth Welcher
586 East 1100 North
Pleasant Grove Utah

1300 North Street

Lot 1
19460/SF

580 East Street

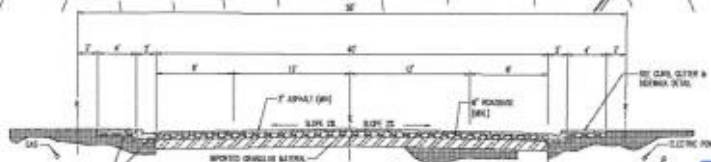
1 Utah Homes LLC
1229 North 580 East
Pleasant Grove Utah

N 89°15'00" W

194.29'

S 36°37'37" W

17.73'



PROPERTY
NOVEMBER
COURTESY
1441.05
TOWNSHIP
8923.28

ORDINANCE NO. 2014-8

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, RE-ZONING .45 ACRES LOCATED AT APPROXIMATELY 1240 NORTH 460 EAST, FROM R1-20 TO R1-15, SINGLE FAMILY RESIDENTIAL. DALLEN ATWOOD, APPLICANT.

WHEREAS, the applicant is the owner of the subject property who is seeking to develop his property in a single family residential neighborhood; and

WHEREAS, the zoning of the property requires a minimum of 20,000 square feet on this property; and

WHEREAS, in order to develop the property with the required street frontage improvements there is not sufficient acreage to meet the zoning requirements for minimum lot size; and

WHEREAS, the Pleasant Grove City General Plan allows for an R1-12 or and R1-15 zone to be applied in this area; and

WHEREAS, on February 13, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

WHEREAS, at its public hearing the Planning Commission found that the rezone request was in the public's interest and is consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be approved; and

WHEREAS, on March 4, 2014 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the re-zoning request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request that .45 acres located at approximately 1240 North 460 East be rezoned from R1-20 to R1-15, Single Family Residential.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE:

SECTION 1: The .45 acres located at approximately 1240 North 460 East in the City of Pleasant Grove is hereby reclassified as R1-15, Single Family Residential; said property being described as shown on Exhibit "A".

SECTION 2: The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

SECTION 3. The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City's General Plan.

SECTION 4. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent

jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 5: This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 4th day of March, 2014.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC
City Recorder

(SEAL)

Exhibit “A”



CITY COUNCIL STAFF REPORT

Meeting Date: March 4, 2014

Orchard Grove Plat B Final Plat

Public Hearing

APPLICANT:

Mac McGuire

ADDRESS:

420 South 350 East

ZONE:

R1-8 Single Family
Residential

GENERAL PLAN:

High Density Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The applicant is requesting approval of a 2-lot preliminary plat called Orchard Grove Plat B located at approximately 420 South 350 East in the R1-8 (Single Family Residential) Zone, with a General Plan designation of High Density Residential.

ANALYSIS

The proposed plat is to divide the existing property into 2 lots. Both lots have more than the 8,000 sq. ft. required in this zone.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on February 13, 2014. Staff recommends that the Council approve the final plat known as Orchard Grove Plat B with the following conditions.

1. All Final Planning, Engineering, and Fire Department requirements are met.

MODEL MOTIONS

Approval – “I move the Council approve the final plat, known as Orchard Grove Plat B, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

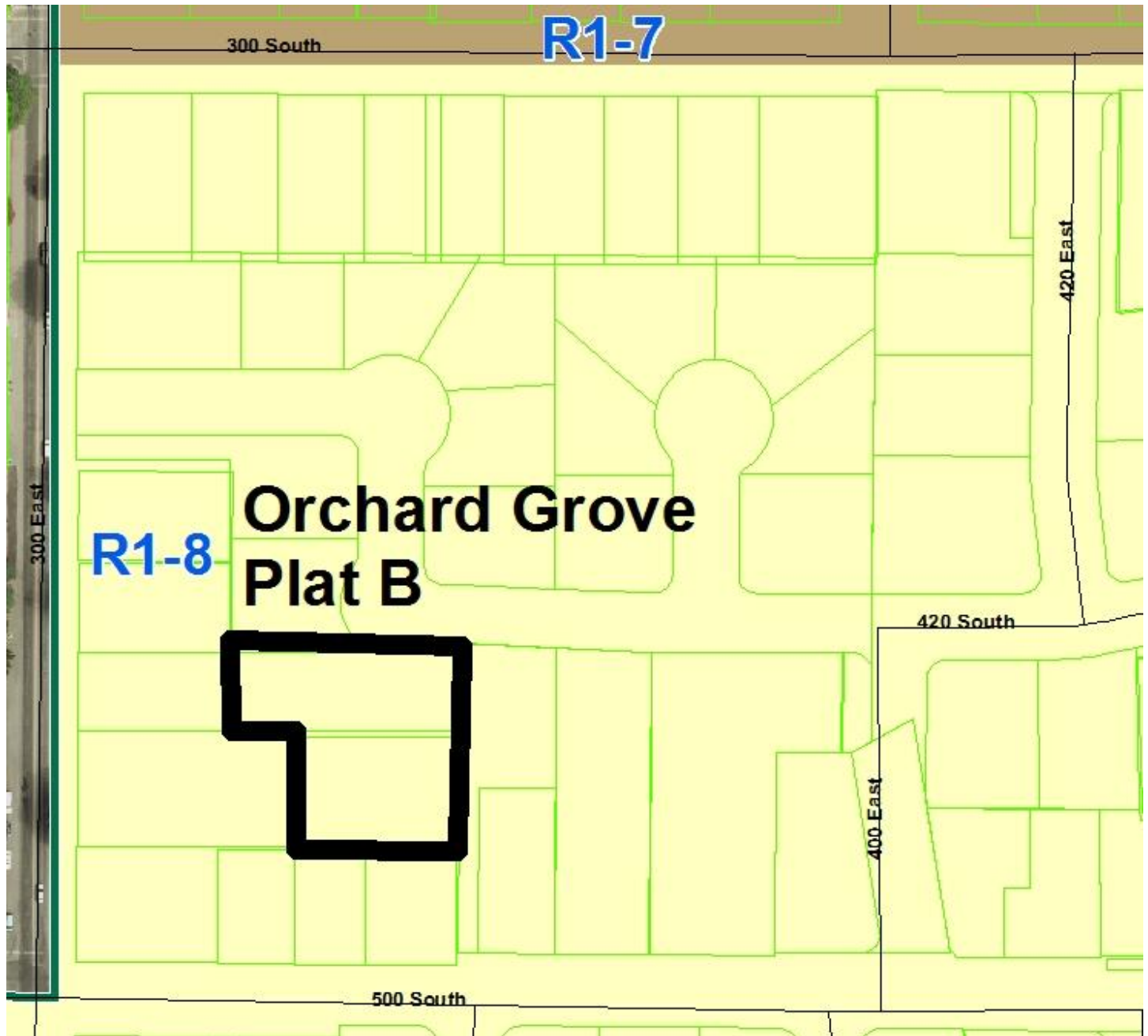
Continue – “I move the Council continue the review of the final plat, known as Orchard Grove Plat B (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the Council deny the final plat, known as Orchard Grove Plat B based on the following findings:”

1. List findings for denial...

ZONING MAP



AERIAL MAP



PROJECT
LOCATION**



NORTHEAST CORNER
SECTION 18 TOWNSHIP 5 NORTH
RANGE 1 EAST SUBM

BASE OF DEED
S80°27'10"E 268.00' (M)
S84°00'00"E

PARCEL 03-012-0014

PARCEL 48-412-0002

ORCHARD GROVE

PARCEL 48-412-0007

PARCEL 48-412-0008

PARCEL 03-012-0013

POINT OF
BEGINNING

PARCEL 48-412-0001

S89°34'24"W 177.97 (TIP)

S89°19'51"E 181.74

PARCEL 03-012-0008

N89°00'00"E 87.03

201
8275 sqft

N89°19'29"W 55.99

N89°00'00"W 53.44

PARCEL 03-012-0006

N89°40'26"E 87.00

202
17214 sqft

S89°40'26"W 163.32

PARCEL 03-012-0047

PARCEL 03-012-0043

PARCEL 03-012-0005

PARCEL 03-012-0011

PARCEL 03-012-0009

PARCEL 03-012-0010

PARCEL 03-012-0002

SOUTHWEST CORNER
SECTION 18 TOWNSHIP 5 SOUTH
RANGE 1 EAST SUBM

CITY COUNCIL STAFF REPORT

Meeting Date: March 4, 2014

Heritage Grove Plat A Final Plat

Public Hearing

APPLICANT:

Rick Stapp

ADDRESS:

900 West 2800 North

ZONE:

RR - Rural Residential

GENERAL PLAN:

Very Low Density
Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The applicant is requesting approval of a 4-lot final plat called Heritage Grove Plat A located at approximately 900 West 2800 North in the RR (Rural Residential) Zone, with a General Plan designation of Very Low Density Residential.

ANALYSIS

The proposed plat is to divide the existing property into 4 lots, in which the applicant is using lot size averaging for lot 2. The lot size averaging code has been met with this subdivision. Lot 1 has an existing home on it that is proposed to remain on site.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on November 13, 2013. Staff recommend that the Council approve the final plat known as Heritage Grove Plat A with the following conditions.

1. All Final Planning, Engineering, and Fire Department requirements are met.

MODEL MOTIONS

Approval – “I move the Council approve the final plat, known as Heritage Grove Plat A, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

Continue – “I move the Council continue the review of the final plat, known as Heritage Grove Plat A (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the Council deny the final plat, known as Heritage Grove Plat A based on the following findings:”

1. List findings for denial...

ZONING MAP



AERIAL MAP



VICINITY MAP

2800 NORTH
1ST 009

LEGEND

+	EXISTING SECTION MONUMENT
●	STREET DEDICATION MONUMENT
○	STREET DEDICATION MONUMENT
○	STREET DEDICATION MONUMENT

CURVE TABLE

CURVE	LENGTH	RADIUS	ANGLE	CHORD	DELTA
C1	23.50'	150.00'	14.94°	N44°18'48"E	2117'
C2	129.57'	100.00'	75.58°	S53°41'07"E	120.70'
C3	43.56'	156.00'	21.92°	S24°33'50"E	43.41'
C4	23.50'	150.00'	14.94°	S44°18'57"W	2117'

CITY UTILITIES APPROVAL

CITY UTILITIES APPROVAL

CITY UTILITIES APPROVAL

DIRECTOR PUBLIC WORKS

DATE

PUBLIC UTILITIES APPROVAL

QUESTAR GAS COMPANY APPROVAL

QUESTAR GAS COMPANY APPROVAL

QUESTAR GAS COMPANY APPROVAL

QUESTAR GAS COMPANY APPROVAL

QUESTAR GAS COMPANY APPROVAL

QUESTAR GAS COMPANY APPROVAL

QUESTAR GAS COMPANY APPROVAL

QUESTAR GAS COMPANY APPROVAL

REVISIONS

1.	01-08-14
2.	DATE
3.	DATE
4.	DATE

OCCUPANCY RESTRICTION NOTICE

IT IS UNLAWFUL TO OCCUPY ANY BUILDING LOCATED WITHIN THIS SUBDIVISION BEFORE THE DATE OF OCCUPANCY ISSUED BY PLEASANT GROVE CITY.

ACKNOWLEDGEMENT (PERSONAL)

STATE OF UTAH, S.S. COUNTY OF UTAH, S.S. I, , PERSONALLY APPEARED BEFORE ME, THE Scribe of the foregoing Dedication who duly acknowledged to me that they did execute the same.

NOTARY'S COMMISSION EXPIRATION DATE NOTARY PUBLIC FULL NAME & COMMISSION NUMBER

RESIDING AT

ACKNOWLEDGEMENT (CORPORATE)

STATE OF UTAH, S.S. COUNTY OF UTAH, S.S. I, , PERSONALLY APPEARED BEFORE ME, THE Scribe of the foregoing Dedication who duly acknowledged to me that they did execute the same.

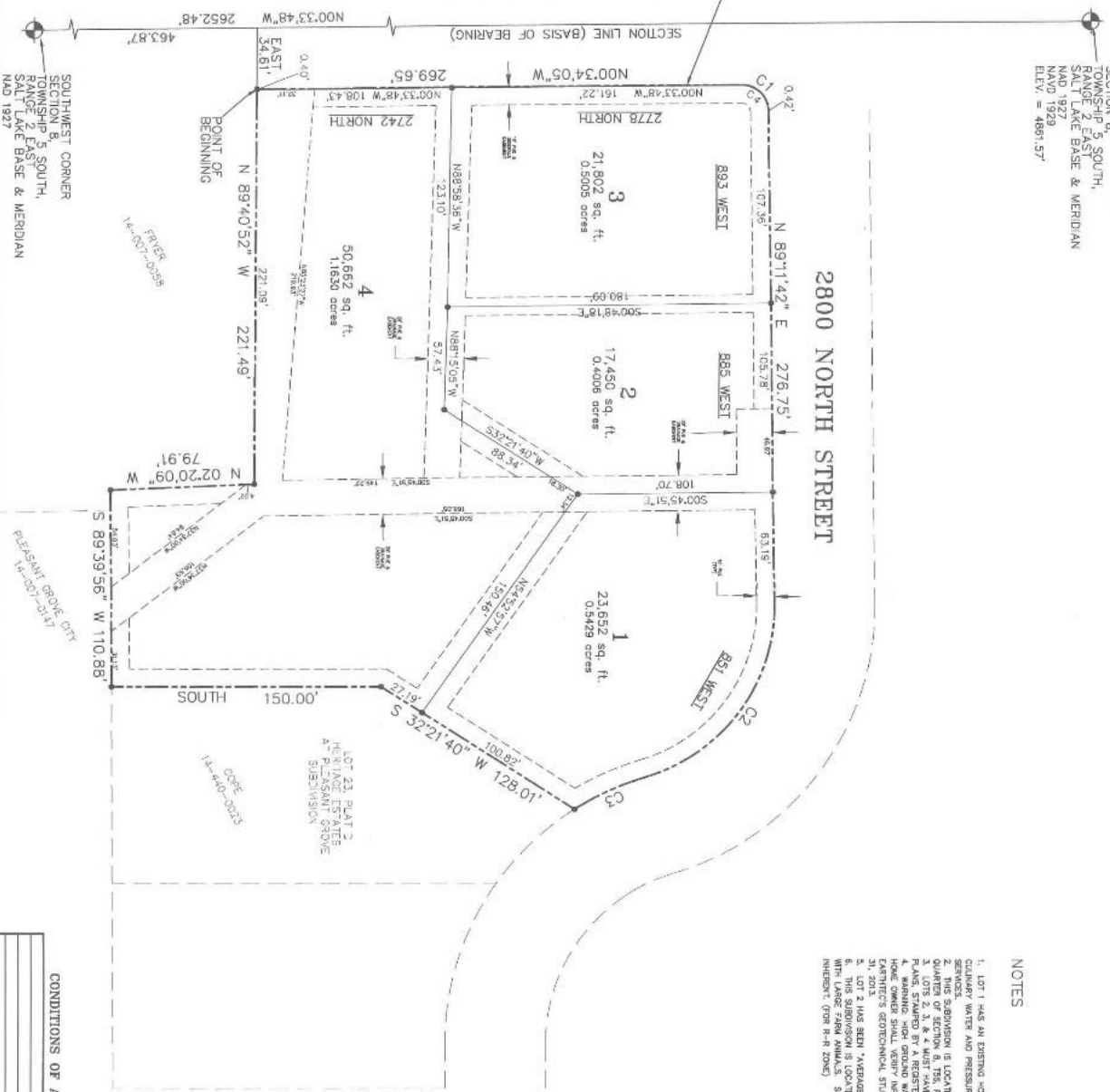
NOTARY'S COMMISSION EXPIRATION DATE NOTARY PUBLIC FULL NAME & COMMISSION NUMBER

RESIDING AT

CONDITIONS OF APPROVAL

CORPORATE SEAL

WEST QUARTER CORNER
SECTION 8,
T15N, R10E, S10W,
SALT LAKE BASE & MERIDIAN
NAD 1927
ELEV. = 4861.57'



NOTES

1. LOT 1 HAS AN EXISTING HOME WITH EXISTING SEWER, WATER AND PRESSURIZED IRRIGATION SERVICES.
2. THIS SUBDIVISION IS LOCATED IN THE SOUTHWEST QUARTER OF SECTION 8, T15N, R10E, S10W, SALT LAKE BASE & MERIDIAN, NAD 1927. FULL PLANS, DRAWN BY A REGISTERED ENGINEER, HAVE BEEN FILED WITH THE COUNTY CLERK'S OFFICE.
3. HOME OWNER SHALL VERIFY INFORMATION WITH THE COUNTY CLERK'S OFFICE PRIOR TO DEEDING.
4. LOT 2 HAS BEEN "AVERAGED" WITH LAND FROM ADJACENT LOTS AND FILES ARE IN THE COUNTY CLERK'S OFFICE.

RESOLUTION NO. 2014-04

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN AN INTERLOCAL COOPERATIVE AGREEMENT WITH PROVO, OREM, PLEASANT GROVE, AMERICAN FORK, SPRINGVILLE, SPANISH FORK, LEHI, PAYSON, UTAH COUNTY, LINDON, HIGHLAND, ALPINE, MAPLETON, SALEM, AND CEDAR HILLS TO PROVIDE FOR A JOINT UNDERTAKING TO ESTABLISH A STORM WATER PUBLIC EDUCATION AND OUTREACH BEST MANAGEMENT PRACTICES PROGRAM.

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, 1953, as amended, public agencies, including political subdivisions of the State of Utah as therein defined, are authorized to enter into written agreements with one another for joint or cooperative actions; and

WHEREAS, Pleasant Grove City has determined that it is in the best interests of its citizens to cooperate with said entities in order to create and manage a public education system and best practices management program in order to comply with federal regulations regarding NPDES Phase II Storm Water discharge and pollution requirements; and

WHEREAS, the parties have determined that a cooperative agreement will provide economies of scale and provide a better opportunity to educate the public regarding pollution and discharge into the storm water system; and

WHEREAS, Pleasant Grove City finds it to be in the best interest of the health, safety and welfare of its citizens to establish a cooperative effort in establishing a plan to comply with the Phase II Storm Water Public Education and Outreach Best Management Practices requirements.

NOW THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove, Utah as follows:

SECTION 1.

The Mayor is hereby authorized to sign the Interlocal Cooperation Agreement for NPDES Phase II Storm Water Public Education and Outreach Best Management Practice Compliance which is attached hereto as Exhibit A.

SECTION 2:

This Resolution shall take effect immediately.

PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 4th day of February, 2014.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, CMC
City Recorder

**INTERLOCAL COOPERATION AGREEMENT FOR NPDES
PHASE II STORM WATER PUBLIC EDUCATION AND
OUTREACH BEST MANAGEMENT PRACTICE COMPLIANCE**

THIS AGREEMENT, is entered into this _____ day of _____, 2014, by and between PROVO, OREM, PLEASANT GROVE, AMERICANFORK, SPRINGVILLE, SPANISH FORK, LEHI, PAYSON, UTAH COUNTY, LINDON, HIGHLAND, ALPINE, MAPLETON, SALEM, CEDAR HILLS, and EAGLE MOUNTAIN, political subdivisions of the State of Utah.

WITNESSETH:

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, 1953 as amended, public agencies, including political subdivisions of the State of Utah as therein defined, are authorized to enter into written agreements with one another for joint or cooperative action; and

WHEREAS, the parties to this Agreement are public agencies as defined in the Interlocal Cooperation Act; and

WHEREAS, the parties desire to establish a joint undertaking to comply with National Pollution Discharge Elimination System (NPDES) Phase II Storm Water Permit Coverage;

NOW, THEREFORE, the parties do mutually agree, pursuant to the terms and provisions of the Interlocal Cooperation Act, as follows:

Section 1. EFFECTIVE DATE; DURATION

This Interlocal Cooperation Agreement shall become effective and shall enter into force, within the meaning of the Interlocal Cooperation Act, upon the submission of this Interlocal Cooperation Agreement to, and the approval and execution thereof by Resolution of the governing

bodies of each of the parties to this Agreement. Unless otherwise terminated as provided for herein, this Interlocal Cooperation Agreement shall be effective for a period of up to, but not exceeding, fifty (50) years. This Interlocal Cooperation Agreement shall not become effective until it has been approved by Resolution of all parties and reviewed as to proper form and compliance with applicable law by the attorney authorized to represent each of the parties hereto. Prior to becoming effective, this Interlocal Cooperation Agreement shall be filed with the official keeper of records of each of the parties hereto.

Section 2. ADMINISTRATION OF AGREEMENT

The parties to this Agreement do not contemplate nor intend to establish a separate legal entity under the terms of this Interlocal Cooperation Agreement. The parties hereto agree that, pursuant to Section 11-13-207, Utah Code Annotated, 1953 as amended, UTAH COUNTY shall act as the administrator responsible for the administration of this Interlocal Cooperation Agreement. The parties further agree that this Interlocal Cooperation Agreement does not anticipate nor provide for any organizational changes in the parties. The administrator agrees to keep all books and records in such form and manner as the Utah County Clerk/Auditor shall specify and further agrees that said books shall be open for examination by all parties to this Agreement, at reasonable times. The parties agree that they will not acquire, hold nor dispose of real or personal property pursuant to this Interlocal Agreement during this joint undertaking.

Section 3. PURPOSES

This Interlocal Cooperation Agreement has been established and entered into between the parties, for the purpose of a joint undertaking to comply with NPDES Phase II Storm Water Permit Public Education and Outreach Best Management Practices.

Section 4. MANNER OF FINANCING

The parties agree that they shall provide the following resources and/or assistance for this joint undertaking:

- a. COUNTY shall act as the administrator of this Agreement, pursuant to the terms of Section 2 hereof, and shall :
 1. Schedule and conduct Utah County Storm Water Coalition meetings which are necessary to correlate activities, set proposed budgets, and provide training opportunities.
 2. Provide information regarding best management practices for preventing storm water pollution that can be placed in a newsletter or other form of communication as determined by each member agency to be distributed to the public as each agency deems appropriate.
 3. Maintain contract with approved Storm Water Educational Instructor and ensure proper teaching material is being presented. Maintain a master list of approved schools to be given to approved Storm Water Educational Instructor. Provide for each member agency a list of schools visited, the dates of all visits, an estimated number of attending students, and the number of classes taught.
 4. Become a central warehouse for storm water educational materials and provide on demand materials for distribution. These materials could include informational pamphlets, activity books, pencils, note pads, magnets, videos, etc.
 5. Maintain storage of display information for booths to be used for city and

county activities and other events.

6. Provide, maintain, and promote an information system to the public for the disposal of household materials and chemicals to include internet and phone services. Citizens will be able to call a local, countywide phone number or access a website where gathered information for disposal sites will be distributed.
- b. Each party to this agreement will pay to Utah County within 30 days of receipt of an annual invoice from Utah County, the sums listed in Exhibit A to this Agreement, said sums to be used solely for the NPDES Storm Water Phase II Public Education and Outreach Best Management Practices. The sums listed in Exhibit A shall be reviewed, approved, and modified by agency representatives on an annual basis, based on a combination of the percentage of the party's total population to the total population of the County as determined by the most recent Mountainland Association of Government figures and the percentage of the party's total number of schools to the total school count as submitted by the member agencies.

Section 5. METHOD OF TERMINATION

This Interlocal Cooperation Agreement will automatically terminate at the end of its term herein, pursuant to the provisions of paragraph one (1) of this Agreement. Prior to the automatic termination at the end of the term of this Agreement, any party to this Agreement may terminate its participation in and responsibilities under this Agreement at any time and for any reason by providing a sixty (60) day written notice of termination to the other parties. This Agreement may not be terminated in any event, if termination would cause a violation of the parties' NPDES Storm Water Permit.

Section 6. INDEMNIFICATION

The parties to this Agreement are public entities. Each party agrees to indemnify and save harmless the other for damages, claims, suits, and actions arising out of a negligent error or omission of its own officials or employees in connection with this Agreement.

Section 7. ADDITION OF OTHER MEMBERS

Other entities may become parties to this Interlocal Cooperation Agreement, by executing an Addendum to this Agreement. In order for an entity to be added to this Agreement by Addendum, the Addendum must be approved by resolution of the governing body of the entity to be added and the Addendum must be reviewed for proper form and compliance with applicable law by the attorney for the entity to be added. Prior to becoming effective, this Interlocal Cooperation Agreement and any Addendum shall be filed with the official keeper of records of the entity being added to this Agreement.

Section 8. FILING OF INTERLOCAL COOPERATION AGREEMENT

Executed copies of this Interlocal Cooperation Agreement shall be filed with the official keeper of records of all parties to this Agreement and shall remain on file for public inspection during the term of this Interlocal Cooperation Agreement.

Section 9. ADOPTION REQUIREMENTS

This Interlocal Cooperation Agreement shall be (a) approved by Resolution of the governing body of each of the parties, (b) executed by a duly authorized official of each of the parties (c) submitted to and approved by an Authorized Attorney of each of the parties, as required by Section 11-13-202.5(3), Utah Code Annotated, 1953 as amended, and (d) filed in the official records of each party.

Section 10. LAWFUL AGREEMENT

The parties represent that each of them has lawfully entered into this Agreement, having complied with all relevant statutes, ordinances, resolutions, by-laws, and other legal requirements applicable to their operation.

Section 11. AMENDMENTS

This Interlocal Cooperation Agreement may not be amended, changed, modified or altered except by an instrument in writing which shall be (a) approved by Resolution of the governing body of each of the parties, (b) executed by a duly authorized official of each of the parties, (c) submitted to and approved by an Authorized Attorney of each of the parties, as required by Section 11-13-202.5(3), Utah Code Annotated, 1953 as amended, and (d) filed in the official records of each party.

Section 12. SEVERABILITY

If any term or provision of the Interlocal Cooperation Agreement or the application thereof shall to any extent be invalid or unenforceable, the remainder of this Interlocal Cooperation Agreement, or the application of such term or provision to circumstances other than those with respect to which it is invalid or unenforceable, shall not be affected thereby, and shall be enforced to the extent permitted by law. To the extent permitted by applicable law, the parties hereby waive any provision of law which would render any of the terms of this Interlocal Cooperation Agreement unenforceable.

Section 13. NO PRESUMPTION

Should any provision of this Agreement require judicial interpretation, the Court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against the party, by reason of the rule of construction that a document is to be construed more strictly against the person who himself or through his agents prepared the same, it being

acknowledged that all parties have participated in the preparation hereof.

Section 14. BINDING AGREEMENT

This Agreement shall be binding upon the heirs, successors, administrators, and assigns of each of the parties hereto.

Section 15. NOTICES

All notices, demands and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been properly given if delivered by hand or by certified mail, return receipt requested, postage paid, to the parties' recorder or clerk/auditor as the case may be; or at such other addresses as may be designated by notice given hereunder.

Section 16. ASSIGNMENT

The parties to this Agreement shall not assign this Agreement, or any part hereof, without the prior written consent of all other parties to this Agreement. No assignment shall relieve the original parties from any liability hereunder.

Section 17. GOVERNING LAW

All questions with respect to the construction of this Interlocal Cooperation Agreement, and the rights and liability of the parties hereto, shall be governed by the laws of the State of Utah.

Section 18. ENTIRE AGREEMENT

This Agreement shall constitute the entire Agreement between the parties and any prior understanding or representation of any kind proceeding the date of this Agreement shall not be binding upon either party except to the extent incorporated in this Agreement.

IN WITNESS WHEREOF, the parties have signed and executed this Interlocal Cooperation Agreement, after resolutions duly and lawfully passed, on the dates listed below:

UTAH COUNTY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2014.

**BOARD OF COUNTY COMMISSIONERS
UTAH COUNTY, UTAH**

By: _____
GARY J. ANDERSON, Chairman

**ATTEST: Bryan Thompson
Utah County Clerk/Auditor**

By: _____
Deputy

**APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:
Jeff Buhman, Utah County Attorney**

By: _____
Deputy Utah County Attorney

PROVO CITY STORM WATER SERVICE DISTRICT

TITLE

**ATTEST: _____
RECORDER FOR DISTRICT**

**APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:**

ATTORNEY FOR DISTRICT

CITY OF OREM

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF PLEASANT GROVE

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF AMERICAN FORK

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF SPRINGVILLE

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF SPANISH FORK

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF LEHI

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF PAYSON

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF LINDON

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF HIGHLAND

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF ALPINE

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF MAPLETON

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF SALEM

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF CEDAR HILLS

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

CITY OF EAGLE MOUNTAIN

Mayor

ATTEST: _____
RECORDER FOR CITY

APPROVED AS TO PROPER FORM AND
COMPLIANCE WITH APPLICABLE LAWS:

ATTORNEY FOR CITY

RESOLUTION NO. 2014-06

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN AN INTERLOCAL COOPERATIVE AGREEMENT WITH UTOPIA ALLOWING PLACEMENT AND MAINTENANCE OF FIBER OPTIC CABLE WITHIN CITY RIGHTS OF WAY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, 1953, as amended, public agencies, including political subdivisions of the State of Utah as therein defined, are authorized to enter into written agreements with one another for joint or cooperative actions; and

WHEREAS, UTOPIA desires to obtain from City, a license to lay, maintain, operate, repair, inspect, protect, install, remove, and replace fiber optic cable, and other transmission and distribution structures and facilities (the "Facilities"), within the public highways, streets, roads, alleys, and rights-of-way which are within the jurisdiction and responsibility of City, together with the right of ingress and egress for UTOPIA, its officers, employees, agents, contractors and assigns to enter upon. said public rights-of-way with such equipment as is necessary to install, maintain, operate, repair, inspect, protect, remove and replace said Facilities; and

WHEREAS, the Parties are authorized to enter into an Interlocal Cooperation Agreement pursuant to the Interlocal Cooperation Act, Utah Code Ann. Section 11-13-101 et seq. and wish to enter into an Interlocal Cooperation Agreement reflecting the arrangement described above.

WHEREAS, Pleasant Grove City finds it to be in the best interest of the health, safety and welfare of its citizens to enter into the Interlocal Agreement with UTOPIA allowing the placement and maintenance of fiber optic cable within City rights of way.

NOW THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove, Utah as follows:

SECTION 1.

The Mayor is hereby authorized to sign the Interlocal Cooperation Agreement with UTOPIA allowing the placement and maintenance of fiber optic cable within City rights of way which is attached hereto as Exhibit A.

SECTION 2:

This Resolution shall take effect immediately.

PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 4th day of February, 2014.

ATTEST:

Michael W. Daniels, Mayor

(SEAL)

Kathy T. Kresser, CMC, City Recorder

**INTERLOCAL COOPERATION AGREEMENT
BETWEEN PLEASANT GROVE CITY AND
UTOPIA**

THIS AGREEMENT, made and entered into this 4th day of March, 2014, by and between the CITY OF PLEASANT GROVE, a municipality and political subdivision of the State of Utah, hereinafter called "City," and Utah Telecommunication Open Infrastructure Agency, an interlocal entity of the State of Utah created pursuant to the Interlocal Cooperation Act, Utah Code Ann. Section 11-13-101 et seq., hereinafter called "UTOPIA." City and UTOPIA are collectively referred to herein as the "Parties."

WITNESSETH:

WHEREAS, UTOPIA desires to obtain from City, a license to lay, maintain, operate, repair, inspect, protect, install, remove, and replace fiber optic cable, and other transmission and distribution structures and facilities (the "Facilities"), within the public highways, streets, roads, alleys, and rights-of-way which are within the jurisdiction and responsibility of City, together with the right of ingress and egress for UTOPIA, its officers, employees, agents, contractors and assigns to enter upon said public rights-of-way with such equipment as is necessary to install, maintain, operate, repair, inspect, protect, remove and replace said Facilities; and

WHEREAS, City is willing to grant said license under the terms and conditions set forth in this Agreement; and

WHEREAS, the Parties are authorized to enter into an Interlocal Cooperation Agreement pursuant to the Interlocal Cooperation Act, Utah Code Ann. Section 11-13-101 et seq. and wish to enter into an Interlocal Cooperation Agreement reflecting the arrangement described above.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. Grant of License. The City hereby grants, conveys, sells and sets over unto UTOPIA, its successors and assigns, a license to lay, maintain, operate, repair, inspect, protect, install, remove and replace the Facilities over and through the public highways, streets, roads, alleys, and public rights-of-way (collectively, the "Streets"), which are within the jurisdiction and responsibility of City, together with the right of ingress and egress for UTOPIA, its officers, employees, agents, contractors and assigns to enter upon said Streets with such equipment as is necessary to install, maintain, operate, repair, inspect, protect, remove and replace the Facilities.
2. Term. The term of the license shall be fifteen (15) years, unless terminated early pursuant to this Agreement.
3. Construction and Location. The Facilities shall be installed at those locations within the Streets as shall be determined in accordance with plans, specifications and maps prepared, or caused to be prepared, by UTOPIA. Prior to performing any work in the Streets, UTOPIA shall apply for an encroachment permit, or other applicable City permit. Upon compliance with this Agreement and applicable permit requirements, a permit shall issue from City to UTOPIA's contractor, allowing said contractor to proceed with the work in accordance with the terms of this Agreement and the permit. Following completion of construction, as-built drawings shall be submitted to the City. All

applicable regulations and permits of City shall be fully complied with by the contractor.

4. Traffic Protection During Construction. UTOPIA shall require its contractor to conduct its construction operation so that there shall be a minimum of interference or interruption to City with respect to the handling of traffic. UTOPIA's contractor shall at all times require such watchmen, barricades, lights or other reasonable measures for the protection of traffic as may be reasonably required to warn and safeguard the public against injury or damage during construction of the Facilities and shall hold City harmless from any and all liabilities arising from said construction commenced under the terms of this Agreement

5. Compaction of Backfill. The backfilling of any trench within the paved portion of the street, the shoulders thereof, or the portion under or intersecting the street, shall be thoroughly compacted. The method of compaction shall be subject to review by City at the time the permit application is reviewed. UTOPIA shall require its contractor to comply with City's standard permit requirements.

6. Restoration of Existing Pavement. UTOPIA shall require its contractor to replace any hard surface removed or damaged with the same type and depth of hard surface as that which is adjoining, including the gravel base material. In the event weather conditions do not permit immediate replacement of permanent hard surface, a temporary surface shall be placed until such time as weather conditions are favorable, at which time the temporary surface shall be removed and replaced with a permanent road surface. If the gravel surface, gravel shoulder, or gravel surface approach roads become fouled with clay or other unsuitable material, such surfacing shall be removed and replaced with new gravel surfacing material. The repairs to hard surface shall include hard surfaces which are damaged by construction equipment used in constructing the Facilities. In all cases UTOPIA hereby agrees to cause its contractor to restore those portions of the street through which the work actually traverses, to as near its original condition as is reasonably possible.

7. Disposal of Surface Material in Cleaning Up Street. Upon completion of the work, all surplus material shall be removed from within the limits of the Streets. The disturbed surface shall be carefully graded to the lines and grades established. Any highway facility such as signs and culverts which are disturbed or damaged during the process of the work shall be promptly restored to as near their original condition as is reasonably possible.

8. Maintenance of Facilities by UTOPIA. The Facilities and their attached appurtenances shall at all times be maintained, repaired and operated by and at the expense of UTOPIA.

9. Reconstruction of Street. In the event that any street, or portion thereof is so reconstructed at any future date as to location, grade or width, so as to require the adjustments of manholes, UTOPIA shall assume and pay all costs incident to the adjustment of manholes or other facilities thereof

10. Crossing of Facilities and Expansion of Street System. It is expressly understood and agreed by the Parties that as part of the consideration for this Agreement, that City shall have the right to cross said Facilities at any point deemed necessary in the future construction and expansion of City's street system, provided that City shall use due care and diligence in the protection of the Facilities in making such crossings.
11. Indemnification. Both parties are governmental entities under the Utah Governmental immunity Act of Utah, Title 630, Chapter 7, Utah Code Ann., 1953, as amended. Consistent with the terms of this Act, it is mutually agreed that each party is responsible and liable for its own negligent acts which it commits or which are committed by its agents, officials, or employees. Neither party waives any defenses otherwise available under the Governmental Immunity Act. This Agreement shall in no manner constitute an admission of any liability as to any third party or give any third party any greater or further right or cause of action. It is hereby expressly understood and agreed that neither City nor UTOPIA is hereby acknowledging any liability for any act of negligence, whether of omission or commission, of their respective agents, servants, contractors or employees.
12. Agreement Not to be Assigned. Neither party shall assign this Agreement or any interest hereunder without the prior written consent of the other party first obtained.
13. Successors and Assigns. All covenants and agreements herein contained shall be binding upon the parties hereto, and their respective successors in interest and assigns.
14. Subject To Relocation. This license is subject to the right of City at all times as City deems necessary to construct roads, sidewalks or to carry out any other City purpose over the areas covered by this license, and when UTOPIA's Facilities and appurtenances or any of them materially interfere with any City purpose, UTOPIA will remove, and/or relocate such Facilities and appurtenances within a reasonable time after notice to do so by City and at the expense of UTOPIA.
15. Notices. Any notice required or desired to be given pursuant to this Agreement shall be in writing and shall be delivered personally or mailed, return receipt requested postage prepaid, to the parties as follows:

To UTOPIA: Attn: Executive Director
UTOPIA
2175 South Redwood Road
West Valley City, Utah 84119

With a copy (which shall not constitute notice) to:
David J. Shaw
Kirton McConkie PC
50 East South Temple Suite 400
Salt Lake City, Utah 84111

To City: Pleasant Grove City
70 South 100 East
Pleasant Grove, Utah 84062

With a copy to:
City Attorney
70 South 100 East
Pleasant Grove, Utah 84062

The City and UTOPIA may change their addresses by providing written notice, as required under this provision.

16. Contract Integration. This agreement embodies the entire agreement between the Parties and shall not be altered, enlarged or modified except in writing signed by both Parties. The benefits and protection provided by this Agreement shall inure to the benefit of third-parties.
17. Governing Law. This Agreement shall be governed by the laws of the State of Utah, and applicable ordinances of County and the applicable ordinances of City, both as to interpretation and performance.
18. No Separate Legal Entity Created; Interpretative Joint Board. No Separate legal entity is created by this Agreement; however, to the extent that any administration of the Agreement becomes necessary, then the Mayor and the Executive Director or their designees, shall constitute a Joint Board for such purpose.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their perspective, duly authorized representatives as of the day and year first hereinabove written.

PLEASANT GROVE CITY

By: _____

Michael W. Daniels

Approved as to Legal Form
Pleasant Grove City Attorney

By: _____

CITY ACKNOWLEDGEMENT

STATE OF UTAH)
 : ss.
COUNTY OF UTAH)

On this ____ day of _____, 2014, personally appeared before me _____, who being by me duly sworn, did say that she/he is the _____ of the City of Pleasant Grove, a municipality and political subdivision of the State of Utah, and that said instrument was signed in behalf of the City of Pleasant Grove by authority.

Notary Public

UTOPIA

By:_____

UTOPIA ACKNOWLEDGEMENT

STATE OF UTAH)
 : ss.
COUNTY OF UTAH)

On this _____day of _____, 2014, personally appeared before me
_____, who being by me duly sworn, did say that she/he is the
_____ of UTOPIA, an Interlocal entity, and that said
instrument was signed in behalf of UTOPIA by authority.

Notary Public

RESOLUTION NO. 2014-07

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE A 1980 INTERNATIONAL FIRE TRUCK AS SURPLUS PROPERTY AND DIRECTS THAT IT BE SOLD ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City owns a 1980 International Fire Truck, VIN AR182KHB13605, and

WHEREAS, the vehicle is no longer in use because of the cost of repair and the age of the vehicle; and

WHEREAS, the City has established a process for selling surplus property; and

WHEREAS, the City Council finds that it is in the best interests of the City to divest itself and recoup some of the costs by selling said surplus property.

NOW THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove, Utah as follows:

SECTION 1.

The Mayor hereby declares a 1980 International Fire Truck, VIN AR182KHB13605, as surplused and directs that it be sold according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 4th day of March, 2014.

Michael W. Daniels, Mayor

(SEAL)

ATTEST:

Kathy T. Kresser, CMC, City Recorder

Viking Truck Service & Repair, Inc.

838 South Main
 Pleasant Grove, UT. 84062
 Phone - 801-785-6422 Fax - 801-796-5365

ESTIMATE #

018498

PROFESSIONAL, FRIENDLY, WHEN YOU NEED IT SERVICE

ESTIMATE FOR SERVICES

Estimate Date : 09/26/2012

Pleasant Grove Fire Dept.

1979 International - S1824 4X4

Lic # : #621

Odometer In: 0

120 South 100 East

Unit # : 15841 EX

Pleasant Grove, UT 84062

VIN # : AR182KHB13605

Office 801-885-1548 Ext mark ---- 801-361-5710 Ext Lance

Cust Id: 83

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
WHEEL SEAL				Replace rear brakes	402.22
83776	2.00	64.11	128.22	Replace rear brake shoes, clean, and inspect	
BRAKE SHOE				bearings, replace wheel seals. Adjust brakes, test	
5496X	4.00	56.00	224.00	drive.	
GEAR LUBE 80/90W PER QUART				Tune up engine	331.24
80-90w	1.50	4.88	7.32	Replace plugs, wires, cap, rotor, points, and	
SPARK PLUG				condenser. Set Idle, and adjust timing.	
5676	8.00	3.24	25.92	Rebuild carburetor	473.20
IGNITION POINT SET				Dissassemble, clean, inspect and install carb kit.	
89776	1.00	19.84	19.84	set idle high and low.	
CONDENSER				QUOTE EXPIRES OCT. 20, 2012	
4562	1.00	10.11	10.11	Hazardous Materials	15.00
DISTRIBUTOR CAP					
1596	1.00	31.26	31.26		
DISTRIBUTOR ROTOR					
1256	1.00	10.11	10.11		
CARB KIT					
76554	1.00	112.00	112.00		
Shop Supplies			10.00		

Parts : \$ 578.78

Labor : \$ 1,221.66

\$ 0.00

Total : \$ 1,800.44

Current Estimate . . . \$1,800.44

Revision Amount . . . \$0.00

Revised Estimate . . . \$1,800.44

PROFESSIONAL SERVICE FOR PROFESSIONAL PEOPLE

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ____ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____, NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

SIGNATURE..... Date..... Time.....

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

MARCH

						1
2	3	4 <i>Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.</i>	5 <i>Curbside Recycle Pickup Day North Route</i>	6 <i>Planning Commission Meeting 7:00 p.m.</i>	7	8
9 <i>Day Light Savings Time Begins</i> 	10	11 <i>City Council Work Session 6:00 p.m.</i>	12 <i>Curbside Recycle Pickup Day South Route</i>	13 <i>Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.</i>	14	15
16	17 <i>St. Patrick's Day</i> 	18 <i>Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.</i>	19 <i>Curbside Recycle Pickup Day North Route</i>	20 <i>Spring Begins</i> 	21	22
23	24	25 <i>City Council Work Session 6:00 p.m.</i>	26 <i>Curbside Recycle Pickup Day South Route</i>	27	28	29
30	31					

Department Staff Meetings

Administrative Services: 1st and 3rd Wed at 8:30 a.m.

Community Development: Wednesdays at 7:30 a.m.

Department Heads: Tuesday at 2:00 p.m.

Fire/EMS: 1st Wednesday of the month at 7:00 a.m.

Library: 1st Friday of the month

Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m.

Public Safety: 1st Friday of the month at 7:00 a.m.

Public Works: Wednesdays at 6:30 a.m.

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	2438	DISCOUNT GUNS & AMMO	PD/PERSONAL SUPPLIES	13-0156		02/06/2014	149.97
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2197617		01/29/2014	8.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2197625		01/29/2014	19.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2204537		02/10/2014	34.99
							213.94
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	5842	OREM JUSTICE COURT	WARRANT CLEARING	020914		02/09/2014	167.00
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP MONTHLY FEE	1476086		02/11/2014	7,182.55
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	1203	BROWN, ERIN AND AVERY	CASH BOND RELEASE	021314		02/13/2014	10,000.00
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729	LEGAL SHIELD	LEGAL SERVICE FOR PD OFFICERS	021514		02/15/2014	127.65
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	1323401		02/01/2014	567.40
10-34-280	GENERAL FUND - CHARGES FOR SERVICES - AMBULANCE FEES						
	3350	GOLD CROSS SERVICES	AMB/BILLING SERVICES	685		01/31/2014	1,360.07
10-41-240	GENERAL FUND - GENERAL GOVERNMENT - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	GEN GOV/LASER POINTERS	92712721002		01/30/2014	143.25
Total GENERAL GOVERNMENT							143.25
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	65X00566200		01/31/2014	20.80
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014-54		02/06/2014	556.92
Total JUDICIAL							577.72
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	020214		02/02/2014	1,302.30
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	24034		02/08/2014	137.92
							1,440.22
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	ADM/PLAN ADMINISTRATION FEES	443813		01/31/2014	117.00
	8940	UTAH LEAGUE OF CITIES & TOWNS	BENCHMARKING PROJECT	020514		02/05/2014	500.00
							617.00
10-43-350	GENERAL FUND - NON-DEPARTMENTAL - FOX HOLLOW CONTRIBUTION						
	3055	FOX HOLLOW GOLF CLUB	FALL CONTRIBUTION	02122014		02/12/2014	45,000.00
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE						
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117556		02/07/2014	1,478.67
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
	5033	MACEYS	ADM/MEETING EXPENSE	929798		02/07/2014	94.62

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	1533 CHAD BRAITWAITE FACES	QUEENS/PHOTO HEAD SHOTS		SQ728963		02/12/2014	598.36
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	3151 FREEDOM MAILING SERVICE	UTILITY BILL MAILING		24034		02/08/2014	122.59
	3151 FREEDOM MAILING SERVICE	EXTRA INSERTS FLYERS		24034		02/08/2014	122.59
							245.18
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	343 AMERICAN FORK CITY	DARK FIBER LEASE		120113		12/01/2013	250.00
	343 AMERICAN FORK CITY	DARK FIBER LEASE		3243		01/01/2014	250.00
							500.00
Total NON-DEPARTMENTAL							49,974.05
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	5610 NEOFUNDS BY NEOPOST	ADM/POSTAGE		021014		02/10/2014	2,000.00
	7122 R.P.M. AUTO PARTS	ADM/OFFICE SUPPLIES		790902		02/11/2014	26.46
	9390 WESTERN OFFICE SYSTEMS, INC.	ADM/OFFICE SUPPLIES		15905		02/14/2014	153.93
							2,180.39
Total ADMINISTRATIVE SERVICES							2,180.39
10-47-510	GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE						
	6672 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE		6672		02/23/2014	229.80
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
	8678 UNIFIRST CORPORATION	RUG CLEANING		012014		01/20/2014	126.60
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	8678 UNIFIRST CORPORATION	RUG CLEANING		012014		01/20/2014	101.32
10-47-580	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - HEATING						
	6672 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE		6672		02/23/2014	299.97
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING						
	6672 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE		6672		02/23/2014	452.24
	6672 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE		6672		02/23/2014	1,656.20
	6672 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE		6672		02/23/2014	215.72
							2,324.16
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						
	238 ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS		013114		01/31/2014	152.95
	238 ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS		013114		01/31/2014	414.59
							567.54
10-47-640	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - HEATING						
	6672 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE		6672		02/23/2014	1,361.83
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	8678 UNIFIRST CORPORATION	RUG CLEANING		012014		01/20/2014	30.00
10-47-680	GENERAL FUND - FACILITIES - CEMETERY BLDG - HEATING						
	6672 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE		6672		02/23/2014	384.12
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT						
	8678 UNIFIRST CORPORATION	RUG CLEANING		012014		01/20/2014	72.64
10-47-710	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - HEATING						

	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	6672	02/23/2014	580.73
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT					
	8678	UNIFIRST CORPORATION	RUG CLEANING	012014	01/20/2014	74.20
10-47-750	GENERAL FUND - FACILITIES - PUMP HOUSE - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	6672	02/23/2014	229.09
10-47-760	GENERAL FUND - FACILITIES - PUBLIC WORKS - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	6672	02/23/2014	2,281.69
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	6672	02/23/2014	5.50
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	6672	02/23/2014	6.16
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	6672	02/23/2014	604.21
						615.87
10-47-810	GENERAL FUND - FACILITIES - SR CENTER - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	6672	02/23/2014	270.32
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT					
	1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	00898920001	02/10/2014	58.97
	8678	UNIFIRST CORPORATION	RUG CLEANING	012014	01/20/2014	60.00
						118.97
Total FACILITIES						9,668.85
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE					
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	022314	02/23/2014	205.00
Total ENGINEERING						205.00
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE					
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117556	02/07/2014	101.04
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE					
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	022314	02/23/2014	210.85
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES					
	4546	KIMBALL ENGINEERING	COM DEV/PLAN REVIEWS	1214505001	02/07/2014	440.00
	9765	YEOMAN, JAMES	COM DEV/PLAN REVIEWS	020214	02/02/2014	175.00
						615.00
10-52-340	GENERAL FUND - COMMUNITY DEVELOPMENT - PLANNING SERVICES					
	5139	MCGEE'S STAMP & TROPHY CO.	COM DEV/PLAQUES	64647	01/28/2014	42.00
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS					
	5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	72380013114	01/31/2014	31.44
Total COMMUNITY DEVELOPMENT						1,000.33
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS					
	5139	MCGEE'S STAMP & TROPHY CO.	PD/AWARDS	59736	02/13/2014	363.65
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE					
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	514705	01/31/2014	10.75
	4970	LOTT'S ORIGINALS	PD/OFFICE SUPPLIES	1017	02/04/2014	28.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	8315	THE UPS STORE	PD/SHIPPING EXPENSE	021114		02/11/2014	10.33
							49.08
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	133274		12/05/2013	77.99
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	135889		02/10/2014	88.17
	7052	ROCKY MOUNTAIN COLLISION	PD/VEHICLE REPAIR	12829		09/12/2013	1,358.68
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	5,696.48
							7,221.32
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	813	BATTERIES PLUS BULBS #357	PD/DEPARTMENTAL SUPPLIES	357279586		02/06/2014	27.99
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2205891		02/12/2014	352.68
							380.67
10-54-825	GENERAL FUND - POLICE DEPARTMENT - TRAFFIC SCHOOL EXPENSES						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6509		02/06/2014	224.00
Total POLICE DEPARTMENT							8,238.72
10-55-210	GENERAL FUND - FIRE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	FIRE/MEETING EXPENSE	926626		02/08/2014	42.64
	5033	MACEYS	FIRE/MEETING EXPENSE	926806		02/07/2014	105.21
	5033	MACEYS	FIRE/MEETING EXPENSE	929516		02/05/2014	46.81
							194.66
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	2675	ELECTRICAL WHOLESALE SUPPLY	FIRE/VEHICLE MAINTENANCE	2680769001		02/05/2014	102.55
	4674	LARRY H MILLER SUPER FORD	FIRE/VEHICLE REPAIR	299914		01/31/2014	308.38
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623342687		01/29/2014	5.31
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623343097		01/31/2014	56.98
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623343996		02/05/2014	12.99
	7106	ROSS EQUIPMENT COMPANY, INC.	FIRE/VEHICLE EXPENSE	99753		01/31/2014	217.53
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	2,585.68
							3,289.42
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2198769		01/30/2014	55.00
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	022314		02/23/2014	26.23
	813	BATTERIES PLUS BULBS #357	FIRE/BATTERIES	357279187		01/29/2014	211.72
	2123	CULLIGAN WATER CONDITIONING	FIRE/WATER CONDITIONING	010314		01/03/2014	135.00
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	439680201		01/23/2014	272.21
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	682095001		02/04/2014	72.50
	4614	L.N. CURTIS & SONS	FIRE/DEPARTMENTAL SUPPLIES	314362900		01/31/2014	42.16
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	843518		12/14/2013	33.42
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	913083		01/25/2014	17.97
	5139	MCGEE'S STAMP & TROPHY CO.	FIRE/ASSORTED PLATES	59316		01/20/2014	45.00
	8085	SYMBOL ARTS	PD/BADGES	206650		01/29/2014	190.00
							1,046.21
10-55-740	GENERAL FUND - FIRE DEPARTMENT - EQUIPMENT						
	4614	L.N. CURTIS & SONS	FIRE/EQUIPMENT EXPENSE	314334700		01/29/2014	640.00
	4614	L.N. CURTIS & SONS	FIRE/EQUIPMENT EXPENSE	314334800		01/23/2014	203.40
							436.60
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	8822	UTAH COMMUNICATIONS AGENCY	FIRE/MONTHLY RADIO SERVICE	48833		01/30/2014	837.00
Total FIRE DEPARTMENT							5,858.89

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	464.59
Total ANIMAL CONTROL							464.59
10-59-610	GENERAL FUND - ECONOMIC DEVELOPMENT - OTHER EXPENSE						
	1772	CITIZENS FOR CLEAR AIR	LEGAL FEES	022314		02/23/2014	25,000.00
Total ECONOMIC DEVELOPMENT							25,000.00
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	1,822.55
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	01292014		01/28/2014	341.30
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	974	BISCO	STR/DEPARTMENTAL SUPPLIES	1529307		02/10/2014	22.89
	1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180559336		02/13/2014	24.53
	1758	CINTAS CORPORATION #180	MULTI DEPT/CLOTHING RENTAL	180561953		02/20/2014	24.53
	2752	EVCO HOUSE OF HOSE	STR/DEPARTMENTAL SUPPLIES	48135		02/18/2014	94.68
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/DEPARTMENTAL SUPPLIES	6912		02/17/2014	63.90
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	92946394001		01/29/2014	64.26
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	97336795001		02/04/2014	2.89
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	97340339001		02/04/2014	26.18
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	97415651001		02/05/2014	24.48
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	97642047001		02/07/2014	85.85
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6509		02/06/2014	65.00
	9423	WESTROC INC.	STR/DEPARTMENTAL SUPPLIES	135258		02/11/2014	837.73
							1,336.92
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	1366	CALIFORNIA CONTRACTORS SUPPLY	STR/DEPARTMENTAL SUPPLIES	10431		01/28/2014	519.70
Total STREETS							4,020.47
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5206592		02/10/2014	1,987.85
	5609	NEOPOST USA INC.	LIB/MAILING MACHINE RENTAL	51369936		02/03/2014	59.25
							2,047.10
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	843918		02/01/2014	26.85
	5033	MACEYS	LIB/ASSORTED EXPENSES	926803		02/11/2014	9.00
	5033	MACEYS	LIB/ASSORTED EXPENSES	927872		02/13/2014	8.18
	5033	MACEYS	LIB/ASSORTED EXPENSES	929531		01/30/2014	36.39
							80.42
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	1472	CAVENDISH SQUARE	LIB/BOOKS	3005243		01/30/2014	193.91
	3191	GALE	LIB/BOOKS	5170752		02/05/2014	70.47
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	76906170		01/31/2014	297.58
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	77030643		02/06/2014	305.14
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	77059453		02/09/2014	23.27

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							890.37
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	118342		02/14/2014	359.95
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74869689		02/03/2014	177.62
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74877043		02/07/2014	56.90
							594.47
Total LIBRARY							3,612.36
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1905	COMCAST CABLE	SC/INTERNET SERVICE	021514		02/15/2014	60.57
Total SR. CITIZEN CTR & AUDITORIUM							60.57
10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PARK/MEETING EXPENSE	020414		02/04/2014	7.49
	5033	MACEYS	PARK/MEETING EXPENSE	021114		02/11/2014	7.49
	5033	MACEYS	PARK/MEETING EXPENSE	021914		02/19/2014	7.49
							22.47
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	4673	LARKIN TIRES, INC.	PARK/FLAT REPAIR	139496		02/03/2014	14.00
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623344851		02/10/2014	41.98
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	1,104.84
							1,160.82
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	1492	CENTRAL UTAH DOOR CO. LLC	PARK/DEPARTMENTAL SUPPLIES	69301		02/04/2014	13.89
	1980	CONTRACTORS HEATING/COOLING	PARK/DEPARTMENTAL SUPPLIES	00895535001		02/05/2014	56.90
	5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623343541		02/03/2014	47.96
	8058	SUNRISE ENVIRONMENTAL	PARK/DEPARTMENTAL SUPPLIES	34945		01/31/2014	316.15
							434.90
10-70-482	GENERAL FUND - PARKS - TREE MAINTENANCE						
	7386	SEVEN TREES CO.	PARKS/TREE PRUNING	19581		01/29/2014	2,160.00
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	1366	CALIFORNIA CONTRACTORS SUPPLY	PARK/DEPARTMENTAL SUPPLIES	11978		02/06/2014	107.78
	1368	C-A-L RANCH STORES	PARK/DEPARTMENTAL SUPPLIES	4293/8		02/13/2014	157.36
	1368	C-A-L RANCH STORES	PARK/DEPARTMENTAL SUPPLIES	4294/8		02/13/2014	50.56
	4246	INTERSTATE BARRICADES	PARK/DEPARTMENTAL SUPPLIES	105782		02/20/2014	292.50
							608.20
Total PARKS							4,386.39
10-71-210	GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS						
	8983	UTAH RECREATION AND	REC/CONFERENCE REG FEES FOR TH	04812		02/11/2014	822.00
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1655290924		02/04/2014	56.40
	7232	SAM'S CLUB	REC/DEPARTMENTAL SUPPLIES	022314		02/23/2014	103.53
	8415	TIMP VALLEY FLORAL	REC/FLOWERS	1755961		01/30/2014	50.98
							210.91
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	7157	S&J AUTOMOTIVE INC.	REC/VEHICLE REPAIR EXPENSE	5459		02/07/2014	491.95
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	8.64

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							500.59
Total RECREATION							1,533.50
10-72-250	GENERAL FUND - LEISURE SERVIVES - VEHICLE						
7925	STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	69.80
Total LEISURE SERVIVES							69.80
Total GENERAL FUND							136,613.49
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
7925	STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	181.82
22-70-250	CEMETERY - 22-70 - VEHICLE						
7925	STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	85.65
8692	UNITED SERVICE & SALES		CEM/EQUIPMENT	18739		02/11/2014	476.08
							561.73
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
1905	COMCAST CABLE		CEM/INTERNET SERVICES	021314		02/13/2014	86.68
22-70-482	CEMETERY - 22-70 - TREE MAINTENANCE						
7386	SEVEN TREES CO.		CEM/REMOVE TREE STUMPS	19582		01/29/2014	1,365.00
Total 22-70							2,195.23
Total CEMETERY							2,195.23
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
1516	CENTURY LINK		E-911/MAINTENANCE	012814		01/28/2014	85.73
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
6767	RCM HEADSETS		E-911/CUSTOM PLX NC	0214062		02/07/2014	309.00
Total EXPENDITURES							394.73
Total E-911							394.73
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
7925	STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	937.90
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
625	AT&T MOBILITY		MULTI DEPT/CELL PHONE EXPENSE	01292014		01/28/2014	245.39
9131	VERIZON WIRELESS		STRM DRN/AIR CARDS	9719069975		02/20/2014	30.02

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							275.41
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	3305 GENEVA PIPE		STRM DRN/DEPARTMENTAL SUPPLIES	131451		02/11/2014	422.15
	9423 WESTROC INC.		STRM DRAIN/ROAD BASE	135152		02/10/2014	818.43
							1,240.58
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	3151 FREEDOM MAILING SERVICE		UTILITY BILLING EXPENSE	24034		02/08/2014	806.51
	7062 ROCKY MOUNTAIN POWER		1047 E 200 S	021814		02/17/2014	18.93
	7062 ROCKY MOUNTAIN POWER		812 E GROVE CREEK DR	021814		02/17/2014	16.90
							842.34
Total GENERAL GOVERNMENT							3,296.23
Total STORM DRAIN UTILITY FUND							3,296.23
49-60-894	CAPITAL PROJECTS FUND - PARKS PROJECTS - REC CENTER IMPROVEMENTS						
	2084 CRITICAL LASER TECHNOLOGIES		REC/NEW SIGN	32395		01/27/2014	365.00
	4360 JESPERSEN PAINTING INC.		REC/TV WALL REPAINTING	583		02/12/2014	400.00
	6069 PECK, SCOTT		REC/NEW EQUIPMENT	021114		02/11/2014	16,433.00
	9440 WHATCOTT CONSTRUCTION INC.		INSTALLED WALL IN WEIGHT ROOM	1407		02/07/2014	3,710.00
							20,908.00
Total PARKS PROJECTS							20,908.00
Total CAPITAL PROJECTS FUND							20,908.00
51-40-210	WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
	4225 INTERMOUNTAIN WORKMED-OREM		WATER/PHYSICAL EXAM	OR2627206		02/18/2014	90.00
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151 FREEDOM MAILING SERVICE		UTILITY BILLING EXPENSE	24034		02/08/2014	1,613.00
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	699.70
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	625 AT&T MOBILITY		MULTI DEPT/CELL PHONE EXPENSE	01292014		01/28/2014	277.36
51-40-540	WATER FUND - EXPENDITURES - IRRIGATION WATER ASSESSMENTS						
	6322 PLEASANT GROVE IRRIGATION CO.		ASSESSMENT AND LATE FEE FOR M V	022314		02/23/2014	50.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	1590 CHEMTECH-FORD INC.		WATER/CHEMICALS	1309459		02/19/2014	1,670.00
	2705 EMPIRE WEST, INC.		WATER/DEPARTMENTAL SUPPLIES	33851		01/31/2014	725.58
	2752 EVCO HOUSE OF HOSE		WATER/DEPARTMENTAL SUPPLIES	47947		02/13/2014	7.85
	6938 RICHARDS LABORATORIES OF UTAH		WATER/COLIFORM	18848		02/03/2014	430.00
	6938 RICHARDS LABORATORIES OF UTAH		WATER/COLIFORM	18859		02/10/2014	10.00
	6938 RICHARDS LABORATORIES OF UTAH		WATER/COLIFORM	18894		02/13/2014	50.00
							2,893.43
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062 ROCKY MOUNTAIN POWER		175 N 900 E	021714		02/17/2014	1,293.07

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total EXPENDITURES							6,916.56
Total WATER FUND							6,916.56
52-40-210	SEWER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
5033	MACEYS	SEWER/DEPARTMENTAL SUPPLIES	929596		02/04/2014	31.34	
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
3151	FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE	24034		02/08/2014	1,613.00	
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	699.70	
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	01292014		01/28/2014	277.36	
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	013114		01/31/2014	195,676.40	
52-40-480	SEWER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6509		02/06/2014	65.00	
6758	RAZORBACK CONTRACTORS	SEWER/SHOP RAGS	43924		02/03/2014	258.00	
						323.00	
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	6672		02/23/2014	8.67	
Total EXPENDITURES							198,629.47
Total SEWER FUND							198,629.47
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
2493	DUFF SHELLEY MOWER & CYCLE	SEC WATER/HONDA ENGINE	64401		02/10/2014	29.10	
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	022314		02/23/2014	333.35	
						362.45	
54-40-285	SECONDARY WATER - EXPENDITURES - CELLULAR SERVICES						
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	01292014		01/28/2014	277.36	
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
970	BJ PLUMBING SUPPLY	SEC WATER/DEPARTMENTAL SUPPLII	551105		02/18/2014	5.02	
Total EXPENDITURES							644.83
Total SECONDARY WATER							644.83
56-59-330	PLEASANT GROVE CHAMBER - 56-59 - EVENTS						

8000	STONE GATE CENTER FOR	ECON DEV/ROOM RENTAL	2014-1065	02/06/2014	432.00
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE				
2629	EcTownUSA, LLC.	ECON DEV/MEMBERSHIP MANAGEMEN	31098	02/01/2014	99.95
Total 56-59					531.95
Total PLEASANT GROVE CHAMBER					531.95
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS				
1718	CHRISTIANSEN, CRAIG A. DDS	DENTAL SERVICES	021114	02/11/2014	137.50
2799	FADDIS, EDDIE DDS, PC	DENTAL SERVICE	020514	02/05/2014	181.20
4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	020514	02/05/2014	115.47
6065	PEARSON, JARED D DDS	DENTAL SERVICES	020414	02/04/2014	132.20
6065	PEARSON, JARED D DDS	DENTAL SERVICES	020914	02/10/2014	105.00
6065	PEARSON, JARED D DDS	DENTAL SERVICES	021014	02/10/2014	98.00
6629	PULSIPHER, RICHARD, DDS	DENTAL SERVICES	021114	02/11/2014	42.50
6629	PULSIPHER, RICHARD, DDS	DENTAL SERVICES	021314	02/13/2014	29.50
7109	ROSVALL, L. CRAIG, DDS. INC.	DENTAL SERVICES	012914	01/29/2014	844.50
7440	SHOFF, CARL DDS	DENTAL SERVICES	021314	02/13/2014	108.50
8020	STUCKI, GRANT T, D.D.S.	DENTAL SERVICES	020614	02/06/2014	75.00
8020	STUCKI, GRANT T, D.D.S.	DENTAL SERVICES	020714	02/06/2014	75.00
8671	ULM, SEAN DMD	DENTAL SERVICES	021314	02/13/2014	40.00
9162	VOGEL, ERIC G DDS	DENTAL SERVICES-	020514	02/05/2014	186.10
Total EXPENDITURES					2,170.47
Total SELF FUNDED DENTAL					2,170.47
58-41-538	CAPITAL EQUIPMENT - 58-41 - FIRE EQUIPMENT LEASE				
9361	WELLS FARGO EQUIPMENT FINANCE	FIRE/LEASE PAYMENT	02122014	02/12/2014	22,571.58
Total 58-41					22,571.58
Total CAPITAL EQUIPMENT					22,571.58
62-40-435	SANITATION FUND - EXPENDITURES - RECYCLING COLLECTION				
238	ALLIED WASTE SERVICES #864	RESIDENTIAL SERVICE	013114	01/31/2014	43,868.88
238	ALLIED WASTE SERVICES #864	RESIDENTIAL RECYCLING SERVICE	013114	01/31/2014	22,315.28
Total EXPENDITURES					66,184.16
Total SANITATION FUND					66,184.16

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71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	6672		02/23/2014	487.71
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
1980	CONTRACTORS HEATING/COOLING		POOL/REPAIRS	00903740001		02/13/2014	58.97
1980	CONTRACTORS HEATING/COOLING		POOL/REPAIRS	00903837001		02/13/2014	224.88
							283.85
Total SWIMMING POOL							771.56
Total SWIMMING POOL							771.56
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	6672		02/23/2014	3,826.88
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	022314		02/23/2014	56.44
1870	CODALE ELECTRIC SUPPLY, INC.		REC/BUILDING MAINTENANCE	5015185001		02/13/2014	157.12
2675	ELECTRICAL WHOLESALE SUPPLY		REC/BUILDING IMPROVEMENTS	2683351001		02/12/2014	247.58
8678	UNIFIRST CORPORATION		RUG CLEANING	012014		01/20/2014	218.65
							679.79
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	022314		02/23/2014	207.00
2890	FIRST ADVANTAGE LNS		REC/BACKGROUND VERIFICATION	238593		01/31/2014	21.16
3571	GURR'S COPYTEC		REC/COLOR COPIES	143128		01/02/2014	27.77
3849	HEWLETT-PACKARD COMPANY		COPIER MAINTENANCE PROGRAM	117556		02/07/2014	101.04
5033	MACEYS		REC/ASSORTED EXPENSES	929524		02/03/2014	24.00
5730	OFFICE DEPOT, INC.		REC/PAPER	94608511001		01/16/2014	1,171.87
5730	OFFICE DEPOT, INC.		REC/PAPER	94608840001		01/16/2014	40.62
5730	OFFICE DEPOT, INC.		REC/OFFICE SUPPLIES	94611734001		01/16/2014	968.59
7232	SAM'S CLUB		REC/DEPARTMENTAL SUPPLIES	022314		02/23/2014	1,264.26
7233	SAM'S CLUB		REC/PROGRAM EXPENSES	022314		02/23/2014	53.11
7265	SCHELDE NORTH AMERICA		REC/EQUIPMENT-TOP ROPE NET	320275L		01/29/2014	413.00
8219	TEXTILE TEAM OUTLET & DESIGN		REC/ SHIRTS	31200		02/06/2014	212.85
8219	TEXTILE TEAM OUTLET & DESIGN		REC/UNIFORMS	31210		02/06/2014	983.50
8219	TEXTILE TEAM OUTLET & DESIGN		REC/UNIFORMS	31213		02/06/2014	441.80
8219	TEXTILE TEAM OUTLET & DESIGN		REC/UNIFORMS	31214		02/06/2014	938.90
8219	TEXTILE TEAM OUTLET & DESIGN		REC/UNIFORMS	31215		02/06/2014	833.06
8219	TEXTILE TEAM OUTLET & DESIGN		REC/UNIFORMS	31216		02/06/2014	141.00
8219	TEXTILE TEAM OUTLET & DESIGN		REC/UNIFORMS	31217		02/06/2014	574.50
8469	TOMLINSON, TREVOR D		REC/DJ SERVICES	011014		01/10/2014	300.00
8469	TOMLINSON, TREVOR D		REC/DJ SERVICES	022114		02/21/2014	300.00
9723	XCEL MARKETING		REC/LANYARD	9688		02/05/2014	840.36
							9,858.39
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
1905	COMCAST CABLE		REC/INTERNET SERVICE	021414		02/15/2014	120.24
6540	PRO TECH PEST MANAGEMENT		REC/TREATED FOR INSECTS	12438		01/30/2014	100.00
7420	SHIELD-SAFETY, LLC		REC/FIRST AID SUPPLIES	2203304316		02/17/2014	228.50
							448.74
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
1863	SWIRE COCA-COLA USA, INC.		REC/CONCESSION STAND EXPENSE	11340240263		01/31/2014	221.75
5033	MACEYS		REC/ASSORTED EXPENSES	913080		02/01/2014	20.89

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							242.64
Total RECREATION							15,056.44
Total COMMUNITY CENTER							15,056.44
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
1112	BRADLEY, KRISTEN	CSYP/CHOREOGRAPHER	021914		02/19/2014	350.00	
1402	CARSON ANNE McFARLAND CENTER	CSYP/DIRECTOR	021914		02/19/2014	250.00	
3963	HOPKIN, MARIA RUTH	CSYP/DIRECTOR	021914		02/19/2014	270.00	
4127	IMAGE WEAR INC.	CSYP/SHIRTS	021914		02/19/2014	795.73	
4345	JENSEN, MEGAN LINDLEY	CSYP/CHOREOGRAPHER	021913		02/19/2013	200.00	
7240	SANDERS, LORI	CSYP/PRODUCER	021914		02/19/2014	325.00	
7240	SANDERS, LORI	CSYP/DIRCETOR	022014		02/19/2014	525.00	
8004	STOUT, KAELE NICHOLE	CSYP/ASSISTANT DIRECTOR	021914		02/19/2014	250.00	
9092	VARNEY, EMILY	CSYP/PRODUCER	021914		02/19/2014	250.00	
						3,215.73	
73-71-554	CULTURAL ARTS - PROGRAM EXPENDITURES - UTAH CHILDRENS CHOIR						
570	ASAY, KAY	UCC/PROFESSIONAL FEES	021114		02/11/2014	600.00	
4678	LARSEN, ELIZABETH W.	UCC/REIMB. FOR RCD'S	021014		02/11/2014	20.00	
4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	021114		02/11/2014	300.00	
7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEES	021114		02/11/2014	150.00	
7139	RUDOLPH, MARILYN	UCC/PROFESSIONAL FEES	021114		02/11/2014	300.00	
9355	WEISS, LORI	UCC/ACCOMPAINIST	021114		02/11/2014	80.00	
						1,450.00	
Total PROGRAM EXPENDITURES							4,665.73
Total CULTURAL ARTS							4,665.73
Grand Total:							481,550.43

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Dated: _____							
Mayor: _____							
City Council: _____							

City Recorder: _____							
City Treasurer: _____							